

PURCHASE ORDER

PO Number: 303-2-0303 Order Date: 10/26/2021

Requisition Number: 303-2-00640 Released

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Texas School for the Blind and Visually Impaired 1100 W. 45th Street Attn: Ofelia Matamoros Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

12637188348
Bullchase, Inc.
201 S. Lakeline Blvd., Suite 503
Cedar Park, TX 78613
Marianne Galea
Phone:888-558-2855, Fax:888-531-2929
marianne@bullchase.com

Janitorial Supplies for TSBVI.

Price Per Attached Quote #49182 Dated 10/15/2021.

Description

TFC Contact: Ofelia Matamoros 512-492-2908

Line Items

Description Qty Unit Unit Price Start Date End Date Total

Disposable Gloves General Purpose, Chemical-Resistant, Food-

Part Number: 1RL58 TK59047916T MFG Name/Part: ANSELL/92-675

Grade, 4 mil, Powder-Free, L, 100 PK

MFG Name/Part: ANSELL/92-675 50 Box \$15.29 10/15/2021 1/26/2022 \$764.50

NIGP Class: 201 NIGP Item: 42 Object Class: 300

Reimbursement Type: Not Reimburseable

Disposable Gloves Gen Purpose/Food-Grade, 5 mil, Powder-Free, Nitrile, M, Grain, 100 PK	50	Box	\$22.41	10/15/2021	1/26/2022	\$1,120.50
Part Number: 2XMA7 TK59047915T MFG Name/Part: CONDOR/2XMA7						
NIGP Class: 201 NIGP Item: 42 Object Class: 300 Reimbursement Type: Not Reimburseable						
Paper Towel Roll, enMotion, Hard Wound, Brown, 800 ft. Roll Length, PK 6						
Part Number: 1RL58 TK59047916T MFG Name/Part: GEORGIA-PACIFIC/ 89480	30	Case	\$73.21	10/15/2021	1/26/2022	\$2,196.30
NIGP Class: 640 NIGP Item: 50 Object Class: 300 Reimbursement Type: Not Reimburseable						
Sanitary Napkin Receptacle Liner, Material Waxed Paper, Color Brown 7"H x 8"W						
Part Number: 3U825 TK59047914T MFG Name/Part: HOSPECO/6802W	10	Вох	\$39.87	10/15/2021	1/26/2022	\$398.70
NIGP Class: 485 NIGP Item: 05 Object Class: 300 Reimbursement Type: Not Reimburseable						
Dust Mop Frame, Slide On, 24"W						
Part Number: 1TZG3 TK59047922T MFG Name/Part: TOUGH GUY/1TZG3						
NIGP Class: 485 NIGP Item: 10 Object Class: 330 Reimbursement Type: Not Reimburseable Notes: WorkQuest is \$12.59 ea.	10	Each	\$5.99	10/15/2021	1/26/2022	\$59.90
Dust Mop Frame, Slide On, 36"W						
Part Number: 1TZG4 TK59047921T MFG Name/Part: TOUGH GUY/1TZG4						
NIGP Class: 485 NIGP Item: 10 Object Class: 330 Reimbursement Type: Not Reimburseable Notes: WorkQuest is \$15.18 ea.	10	Each	\$8.05	10/15/2021	1/26/2022	\$80.50
Dust Mop Handle, Clip On Mop Connection Type, Natural, Wood, 60"L Handle	10	Each	\$14.33	10/15/2021	1/26/2022	\$143.30
Part Number: 1TZG8 TK59047920T MFG Name/Part: TOUGHGUY/1TZG4						
NIGP Class: 485 NIGP Item: 10						

Object Class: 330

Reimbursement Type: Not Reimburseable

Nylon, Synthetic Long Handle Toilet Brush, Beige 21"L

Part Number: 1VAE9 TK59047919T MFG Name/Part: TOUGH GUY/1VAE9

NIGP Class: 485

NIGP Item: 10 Object Class: 334

Reimbursement Type: Not Reimburseable

Notes: WorkQuest is \$6.58 ea.

Yellow Plastic Mop Bucket and Wringer, 8 3/4 gl.

Part Number: 2PYH5 TK59047918T MFG Name/Part: TOUGH GUY/2PYH5

2 Each \$97.37 10/15/2021 1/26/2022 \$194.74

NIGP Class: 485 NIGP Item: 68 Object Class: 334

Reimbursement Type: Not Reimburseable

Grand Total \$4,987.84

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC

Fiscal Year 2022

Division Facilities Management and Operations

Program Property Services

Phone 5124922908

Org Code 0451 - Custodial - Austin Day

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 782923

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.			
TEXAS FACILITIES COMMISSION INTERNAL PURCHASING			
PURCHASER: _			
	Jordan, Michelle - CTCD,		

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)